

AN ORDINANCE

101707

APPROVING FIELD ALTERATION NUMBERS 1 AND 3 IN THE AMOUNT OF \$1,131,231.15 PAYABLE TO CLARK CONSTRUCTION OF TEXAS, LTD., IN CONNECTION WITH THE 2005 STREET MAINTENANCE PROGRAM – MICRO-SURFACE AND ASPHALT OVERLAY PROJECTS; LOCATED THROUGHOUT VARIOUS COUNCIL DISTRICTS; REVISING PROJECT BUDGET, AND PROVIDING FOR PAYMENT.

* * * * *

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. Field Alteration Numbers 1 and 3 are authorized payable to Clark Construction of Texas, Ltd. in the total amount of \$1,131,231.15 in connection with previously executed contracts approved by City Council on April 21, 2005 via Ordinances 100746 and 100747.

SECTION 2. Field Alteration Number 1 increases the contract amount for the 2005 Street Maintenance program Micro-Surface Projects from \$1,813,381.84 to \$2,266,727.30, as approved by City Council through Ordinance No. 100747 on April 21, 2005. Field Alteration Number 3 increases the contract amount for the 2005 Street Maintenance Program Asphalt Overlay Projects from \$3,029,657.70, as approved by City Council through Ordinance No. 100746 and subsequent alteration, to \$3,707,543.39 for a total ordinance amount of \$1,131,231.15. Field Alteration Numbers 1 and 3 are appended and incorporated herein as **Attachment I**.

SECTION 3. The following financial adjustments are hereby authorized to effect this Ordinance:

- a. The amount of \$ 1,131,231.15 is appropriated in fund 29050000 , DRAIN MTNCE IMPRV , Account 6102100, WBS Element 23-00007-90. Project 23-00007 2005 SMP Contracts, shall be revised by increasing WBS Element 23-0007-02-01 to \$677,885.69 and WBS Element 23-00007-03-01 to \$453,345.46 . The budget in WBS Element 23-00007-02-02 is decreased by \$137,570.72. The budget in WBS element 23-00007-03-02 is decreased by \$89,312.38.
- b. The amount of \$ 1,131,231.15 is authorized to be encumbered upon issuance of a purchase order and made payable to Clark Construction of Texas.
- c. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 4. This ordinance shall become effective on November 27, 2005.

PASSED AND APPROVED this 17th day of November, 2005.

ATTEST:

Lucia M. Vacet
City Clerk

Phil Hardberger

M A Y O R
PHIL HARDBERGER

APPROVED AS TO FORM:

Robert J. Hart
City Attorney